STATE OF NEW HAMPSHIRE

2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

I. Name of Lobbyist	(s) Heather Cascor	ie	·-	
II. Name of lobbyist	's partnership, firm or	corporation, if any:		
(Na	me of partnership, firm or	corporation)		
100 Parsons Pa	and Drive E2 100	Esonklin tokog	NI č	07447
Business Address: (S	ond Drive, E2-100 treet)	Franklin Lakes, (Town/City)	NJ (State)	<u>07417</u> (Zip Code)
Q01) <u>269-6401</u> (Telephone)	()(Fax)	e-mail <u>Heather</u>	Cascone@express-scripts.co
		ile separate reports for e not attributable to any o		y file a separate report for
All reportable tra	nsactions occurring in th	e months prior to the repo	rting date relative to the	following client:
Express Scrip	ts Holding Co.			
<u>OR</u>	(Full Name of Client as	it appears on the Lobbyist Ro	egistration Form)	
	sactions by the lobbyist cular client.	(including the lobbyist's f	amily), or the lobbying	firm listed below which are
IV. Date of Report	April 26, 2017 🛚		July 26, 2017	
Reports cover: acti	vity from date of registrati		ty from 4/1/17 to 6/30/17	
	October 25, 2017 activity from 7/1/17 to 9/		January 31, 2018 [] ity from 10/1/17 to 12/31/1	17
		d no reportable transa and submit it to the Secret		
VI. Check if addition	nal reports are attache	d:		
🛚 If you have recei	ved fees or made expend	litures, you must file Adde	endum A-Fees and Ex	penses
☐ If you have paid Expense Reimbursen		ursed expenses, you must	file Addendum B – Rep	ort of Honorariums or
☐ If you, your firm	, or your family has mad	le political contributions, y	ou must file Addendur	n C- Political Contributions
I have read RSA 15, and complete to the b	ffirmation by Lobbyist RSA 15-B, RSA 14-C at lest of my knowledge an R. AS WWE	nd RSA 664 and hereby sv	wear or affirm that the fo	oregoing information is true
(Signature of lobbyis	st)	_	(Date	••
Heather R. Casc				RECEIVED
(1 The Hance of 1000)	, 151,			OCT 20 2017

LEASE PRINT

STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) Heather Cascone	
II. Name of lobbyist's partnership, firm or corporation, if any:	
(Name of partnership, firm or corporation)	
	D . Ostobor 25 2047
III. Name of Client Express Scripts Holding Co.	Date <u>October 25, 2017</u>
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The greeduced by any expenses:	t relations, or public relations services
a) Total of all fees received in this reporting period	a) \$ 4,454.82
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year).	b) \$_8,760.39 ear)
c) Total of all fees received to date (Add lines a and b)	c) \$ <u>13,215.21</u>
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$_0.00
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repfees. Separate reports are to be filed for expenditures made relative to each the lobbyist(s)/firm that are unrelated to any one client a separate report of Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for examp lunch where the cost was \$25.00 or less, purchase of a pen with a value of lebeing lobbied, purchase of a ceremonial object given to a person being lobbie (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greater restaurant expenses for a legislative reception). Expenses for honorariums contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made by may be filed for the lobbyist(s)/firm e aggregate total of all expenses paid expenses; (b) the aggregate total of all le: meals purchased during a business st than \$10 that is given to the personed with a value of \$25.00 or less); and orting period of greater than \$25.00 for ue of greater than \$25, purchase of a ger than \$25, but not greater than \$50, expense reimbursement, or political
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$ <u>0.00</u>
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$ <u>0.00</u>
c) Total of all itemized expenditures reported in detail in section VI.	c) \$ <u>0.00</u>

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$ <u>0.00</u>
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$ <u>777.50</u>
f) Total of all expenses year to date	f) \$ _777.50
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leading period, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	n that the foregoing information
Heather R. Cascone (Signature of lobbyist)	10 /18 /17. (Date)
Heather R. Cascone (Print Name of lobbyist)	